120

Quality Control

QC

Work Order ID 97902 -*97902* Page 1 March-01-13 1:50:01 PM *N900040100* Item ID: D2362-3 Accept Setup Start Revision ID: Item Name: Support Bracket *20* Start Date: 3/01/13 Start Qty: 20.00 Cust Item ID: Required Date: 3/22/13 Reg'd Qty: 20.00 *20* Customer: Reference: Start Run Process Plan: MLJ Date: 13-03-04 Tooling: Approvals: Date: Stop QC: Date: SPC (Y/N): Date: Tool # Plan Reject Sequence ID/ Operation Set Up/ Tool ID Accept Reject Insp. Work Center ID Description Run Hours Code Qty Qty Number Stamp Draw Nbr Revision Nbr D2362 Rev E1 100 0.00 HAAS CNC VERTICAL MACHINING #1 *100* HAAS I 0.00 Memo & Dwg D2362 Rev: E 2-Deburr HAAS CNC vertical machine #1 1- Mill as per Folio FA800 Rev: A per dwg D2362 110 OC2- Inspect parts off machine FAI/FAIB 0.00 *110* 0.00 Memo Quality Control 0.00 120 QC8- Inspect parts - second check

0.00

Memo

of 13/03/17 20 8

DQA: Date:

WORK ORDER NON-CONFORMANCE / UPDATE

NCR: Y	res /	No			WORK ORDER NON-	CONF	ORN	AANCE / UF		QA Closed:	Date:	
Work Orde	er:				DISPOSITION				AGAINST DE	PARTMENT		
Part N					Rework Scrap Use-as-is Work Order Update		N Therm	Skid-tube Machining noforming Large Fab	Crosstube Small Fab Finishing Composite		Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other
Root				Landar Grade A	ption of work order update	000000	tial		ction	Sign &	V:	OC lessester
Cause	Da	ate Ste	p Qty		or Non-conformance	Chie	f Eng	Des	cription	Date	Verification	QC Inspector
Doc/Data Equip/Tooling												
Operator												
Material												
Setup	Ц		1									
Other												
Process												
Supplier												4
Training												
Unapproved						ALUT	CATE	CORV				
t would					General	AULT	CATE	JURY				
Landir	ng Gear Bend	ding			Bend	П	rain			Ovalized		Pressure/Forced
1	_	re Not Con	contric to	0/5	BOM/Route		ardwa	re		Over/Under	tolerance	Temperature/Cure
	Crac		centile to	-	Broken/Damaged	\vdash		on Incomplete		Part Incorre		Weld
1	_	hed/Crimp	he		Burrs			ions Incomplete	/Unclear	Part Lost/M	_	Wrong Stock Pulled
l †	Cuff				Contamination	-		nance	,	Part Moved		
1		Treat			Countersink		1islabe			Positioned \		
		ection Strip	in Tube		Cut Too Short		lisread			Power Loss/		Other
		les in Bend			Drill Holes		ffset					
		jue Waves i		on	Drawing			Calibration				
		ing Sequen		-	Finish		ut of S	equence				
		e/Twist in			Folio	По	utside	Dimensions				

Work Orde		7902			*979	302*						Page
Revision ID: Item Name: Start Date: Required Date:	D2362-3 Support Brace 3/01/13 3/22/13	Start Qty: 20.00 Req'd Qty: 20.00		*20* *20*	Accept	*N900 Cust Item Customer:		100)*	Setup Sta	10	S1* S2*
Reference:	D D		D		The Leave		274.5%		j	Run Sta	rt *N	R1*
Approvals:	Process P QC:	lan:	Date:		Tooling: SPC (Y/N):		ate:			Sto	n	R2*
Sequence ID/ Work Center II 130 *130* Small Fab Small Fab		Operation Description Small Fab Memo Deburr			Set Up/ Run Hours 0.00	Tool ID	Tool#	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp.
140		White Gloss(Ref:4.3.5.1)	per QSI005	4.3-Alum	0.00		0	V	(N	n/1	2/01	11-

140 Powdercoat

Powder Coating

W125069

150

150

Quality Control

Memo

START TIME:

12-03 0.00 OVEN TEMPERATURE:

FINISH TIME:

QC3- Inspect Part Finish

Memo

40x8 m/ 13/04/09

20 \$ B49 (

Page 2

0.00

0.00

12-30

	8	DQA:	Date:	
ICR: Yes / No	WORK ORDER NON-CONFORMANCE / UPDATE			
		OA Closed:	Date:	

									QA CIOSCO.		
Work Order					DISPOSITION			AGAINST DE	PARTMENT,	/PROCESS	
Work Order					Rework	7 	Skid-tube	Crosstube	1	Water Jet	Engineering
Doet No					Scrap	∮ [Machining	Small Fab	Dro	d. Eng. Coor.	Quality
Partino)				Use-as-is	Tho	moforming	Finishing	4	re/Packaging	Other
NCDN					Work Order Update	- Ine	Large Fab	Composite	Nec/stol	Supplier	- Other
NCR No	o,				Work Order Opdate	1	raige ran	Composite]	3dphiei _	
Root				Descri	ption of work order update	Initial	A	ction	Sign &		
Cause	Date	Step	Qty		or Non-conformance	Chief En	Des Des	scription	Date	Verification	QC Inspector
Doc/Data											
Equip/Tooling											
Operator											
Material	7										
Setup	1										
Other				-							=
Process	1										
Supplier		1					1				
Training	1										
Unapproved											
					F	AULT CAT	EGORY				
Landing	Gear				General						
Ι Γ	Bending				Bend	Grain			Ovalized		Pressure/Forced
	Centre N	ot Conce	ntric to	o/s	BOM/Route	Hardy	/are		Over/Under	tolerance	Temperature/Cure
	Cracks				Broken/Damaged	Inspe	tion Incomplete		Part Incorre	ct	Weld
	Crushed/	Crimped			Burrs		ctions Incomplete	e/Unclear	Part Lost/M	issing	Wrong Stock Pulled
	Guffs	rener forma festivitie			Contamination	1000000-000	tenance	- Almonton Control	Part Moved		
1	Heat Trea	at			Countersink	Misla	peled		Positioned V	Wrong	
	Inspectio		Tube		Cut Too Short	Misre			Power Loss/		Other
	Ripples in				Drill Holes	Offset		_	16		
	Torque V		Extrusio	n	Drawing		Calibration				
	Turning S				Finish		f Sequence				
	Wave/Tv				Folio		de Dimensions				

Work Order ID 97902 *97902* March-01-13 1:50:01 PM D2362-3 *N900040100* Item ID: Accept Setup Start Revision ID: *NS2* Support Bracket Item Name: *20* Start Qty: 20.00 3/01/13 Start Date: Cust Item ID: Reg'd Qty: 20.00 *20* Required Date: 3/22/13 Customer: Reference: Start Run Tooling: Date: Approvals: Process Plan: Date: Stop QC: Date: SPC (Y/N): Date: Sequence ID/ Operation Tool ID Tool# Plan Accept Reject Set Up/ Reject Qty Work Center ID Code Qty Number Description Run Hours 160 0.00 16 Small Fab *160* 0.00 Small Fab Memo

170

OC

Small Fab

170

Quality Control

180

180

Packaging

Identify as per dwg & Stock Location: 51478. 0.00

QC5- Inspect part completeness to step on W/O

D2362

Memo

Bond rubber D2397-1 followed by D2397-3 using contact cement as per Dwg

Insp.

Stamp

Page 3

16

Packaging

Memo

0.00

NCR: Y	res / No			WORK ORDER	NON-CO	NFORM	IANCE / UPD	ATE	QA Closed:	Date:	
								A CAINCT DE	THE PROPERTY OF	H-10000000	
Work Orde Part N	No			:	work Scrap -as-is	N Therm	Skid-tube Machining oforming Large Fab	Crosstube Small Fab Finishing Composite	Pro	Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other
Root				Description of work order u	ipdate I	nitial	Actio	on	Sign &		
Cause	Date	Step	Qty	or Non-conformance	Ch	ief Eng	Descrip	ption	Date	Verification	QC Inspector
Doc/Data Equip/Tooling Operator Material Setup Other Process Supplier Training Unapproved											
					FAUL	T CATE	GORY				
Landir	Bending Centre N Cracks Crushed/ Cuffs Heat Trea	Crimped		Broken/Damaged Burrs Contamination Countersink Cut Too Short		Instructi Mainte Mislabel Misread	on Incomplete ons Incomplete/Ur nance led	nclear	Ovalized Over/Under Part Incorre Part Lost/M Part Moved Positioned V	ct sissing Vrong	Pressure/Forced Temperature/Cure Weld Wrong Stock Pulled Other
	Ripples in	Bend		Drill Holes		Offset					

Out of Calibration Out of Sequence

Outside Dimensions

DQA:

Date:

Turning Sequence

Wave/Twist in Tube

Torque Waves in Extrusion

Drawing

Finish Folio

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Work Order ID 97902 *97902* Page 4 March-01-13 1:50:01 PM Accept Item ID: D2362-3 *N900040100* Setup Start Revision ID: Stop Support Bracket Item Name: *20* 3/01/13 Start Qty: 20.00 Start Date: Cust Item ID: Req'd Qty: 20.00 *20* Required Date: 3/22/13 Customer: Reference: Start Run Process Plan: Date: Tooling: Date: Approvals: Stop QC: Date: SPC (Y/N): Date: Operation Tool ID Tool # Plan Reject Sequence ID/ Accept Reject Set Up/ Insp. Work Center ID Run Hours Code Qty Qty Number Stamp Description QC21- Final Inspection - Work Order Release 0.00 190 *190*

0.00

Memo

QC

Quality Control

\$13.04-12

DQA:	Date:	170

WORK ORDER NON-CONFO	ORMANCE / UPDA	\TE
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QA Closed: Date: AGAINST DEPARTMENT/PROCESS DISPOSITION Work Order: Water Jet Engineering Skid-tube Crosstube Rework Prod. Eng. Coor. Quality Machining Small Fab Scrap Part No. Other Rec/Store/Packaging Thermoforming Finishing Use-as-is Supplier Large Fab Composite NCR No. Work Order Update Description of work order update Initial Action Sign & Root Verification Chief Eng Description Date QC Inspector or Non-conformance Date Step Qty Cause Doc/Data Equip/Tooling Operator Material Setup Other Process Supplier Training Unapproved **FAULT CATEGORY Landing Gear** General Pressure/Forced Bend Grain Ovalized Bending Temperature/Cure BOM/Route Over/Under tolerance Hardware Centre Not Concentric to O/S Weld Broken/Damaged Inspection Incomplete Part Incorrect Cracks Part Lost/Missing Wrong Stock Pulled Instructions Incomplete/Unclear Crushed/Crimped Burrs Cuffs Contamination Maintenance Part Moved Heat Treat Mislabeled Positioned Wrong Countersink Other Inspection Strip in Tube Misread Power Loss/Surge Cut Too Short Ripples in Bend Drill Holes Offset Drawing Out of Calibration Torque Waves in Extrusion Out of Sequence Turning Sequence Finish

Outside Dimensions

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Wave/Twist in Tube

Folio

NCR:

Yes / No

Work Order ID:

97902

Parent Item:

D2362-3

Parent Item Name:

Support Bracket

Start Date: 3/01/13

Required Date: 3/22/13

Start Qty: 20.00

Required Qty: 20.00

	Comments:	IPP: G00.05.18Add	ded inspection level	1 8EC										
	Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Last Location Loca	t ation	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
	D2265 Step Bracket		Manufactured	No	W.		160	Each	25.0000	I	20	20	De	2013-03-15
					Location		Loc Qty	L	oc Code					
					ST488		25							
					44114		25			-	100			
V	D2397-1		Manufactured	No			160	Each	17.0000	1	20	11	TE	13-04-11
1	Rubber Cushion											16	FF	13-09-11
					Location		Loc Qty	<u>L</u>	oc Code					
					GA		17							
					72737		1			- /	_			
,	www.			19696013	91400		16	-	470 (470 0470	- 10	•			
0	D2397-3		Manufactured	No			100	Each	16.0000	1	20	16	FF	13-04-11
	Rubber Cushion				W ATTEMATIC		F29000-040001	200				10		A Paris
					Location		Loc Qty	<u>, L</u>	oc Code					
					GA		2							
					87865		2							
					ST012		14							

14

91401

DQA: Date	2:

NCR: Yes / No

WORK ORDER NON-CONFORMANCE / UPDATE

									QA Closed:	Date:	
Work Order					DISPOSITION			AGAINST DE	PARTMENT	/PROCESS	
Part No	D			72	Rework Scrap Use-as-is Work Order Update		Skid-tube Machining moforming Large Fab	Crosstube Small Fab Finishing Composite	-	Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other
Root				Descr	iption of work order update	Initial	Ac	ction	Sign &		
Cause	Date	Step	Qty		or Non-conformance	Chief Eng	Desc	cription	Date	Verification	QC Inspector
Doc/Data Equip/Tooling Operator Material Setup Other Process Supplier Training Unapproved											
unapproved			i c			FAULT CATE	EGORY				
Landing	g Gear				General	AULI CAT	John				
	Bending Centre No Cracks Crushed/ Cuffs Heat Trea Inspectio Ripples in Torque W Turning S	Crimped at in Strip in in Bend Vaves in E Sequence	Tube		Bend BOM/Route Broken/Damaged Burrs Contamination Countersink Cut Too Short Drill Holes Drawing Finish	Instruct Maint Mislab Misrea Offset Out of	tion Incomplete ctions Incomplete, enance seled ad Calibration Sequence	/Unclear	Ovalized Over/Under Part Incorre Part Lost/M Part Moved Positioned V Power Loss/	ct issing Vrong	Pressure/Forced Temperature/Cure Weld Wrong Stock Pulled Other
	Wave/Tw			7,1	Folio		le Dimensions		§ 		

DART AEROSPACE LTD	Work Order:	97902
Description: Step Support Bracket	Part Number:	D2362-3
Inspection Dwg: D2362 Rev: E1		Page 1 of 1

		X First A	rticle	Prof	totype		
Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Con	nments
Ø0.257	+0.005	257			Vern JL-10		
3.074	+/-0.010	3.074	/				
0.34	+/-0.030	.339	/		/		
0.77	+/-0.030	.800					
1.500	+/-0.010	1.500			/		
1.000	+/-0.010	999					
0.80	+/-0.030	-770					
1.200	+/-0.010	1203					
1.28	+/-0.030	1,074	/				
1.000	+/-0.010	-987					
0.75	+/-0.030	757	/				
1.88	+/-0.030	1.875					
X.							
							24
	4.20		OAS			7 %	
easured by:	(S. S.	Audited b	y: 14 9-89		Prototype Appro	oval:	N/A

Rev Date Change	Revised	Approved
A 03.10.07 New Issue	KJ/RF	17



